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U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

GRANT NUMBER (FAIN): 96048302 MODIFICATION NUMBER: 1 DATE OF AWARD PROGRAM CODE: 02/22/2012 TYPE OF ACTION **MAILING DATE** Augmentation: Increase 02/29/2012 PAYMENT METHOD: ACH# X0060

RECIPIENT TYPE:

State

Send Payment Request to:

Las Vegas Finance Center FAX # 702-798-2423

PAYEE:

RECIPIENT:

Washington Department of Ecology P.O. Box 47600

Olympia, WA 98504-7600 EIN: 91-6001063

WA Dept of Ecology P.O. Box 47615

Olympia, WA 98504-7615

PROJECT MANAGER **EPA PROJECT OFFICER**

John Roland P.O. Box 47600

Olympia, WA 98504-7600 E-Mail: jrol461@ecy.wa.gov Phone: (509) 329-3581

Helen Bottcher

1200 Sixth Avenue, Suite 900, ECL-111

Seattle, WA 98101

E-Mail: bottcher.helen@epa.gov Phone: 206-553-6069

EPA GRANT SPECIALIST Bob Phillips

Grants Administration, OMP-145 E-Mail: Phillips.Bob@epa.gov

Phone: 206-553-6367

PROJECT TITLE AND EXPLANATION OF CHANGES

NADOE Upper Columbia

This amendment adds \$109,731 to a multi-year cooperatiive agreement. This agreement remains partially funded. Please see administrative term and condition #19, on the original award document.

BUDGET PERIOD

03/01/2011 - 06/30/2015

PROJECT PERIOD

03/01/2011 - 06/30/2015

TOTAL BUDGET PERIOD COST

TOTAL PROJECT PERIOD COST

\$466,323.00

NOTICE OF AWARD

\$466,323.00

Based on your application dated 12/29/2010, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$109,731. EPA agrees to cost-share 52.94% of all approved budget period costs incurred, up to and not exceeding otal federal funding of \$246,861. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after eceipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS			
EPA Region 10 Mail Code: OMP-145 1200 Sixth Avenue, Suite 900 Seattle, WA 98101	U.S. EPA, Region 10 Office of Environmental Cleanup 1200 Sixth Avenue, Suite 900 Seattle, WA 98101			
	Seattle, WA 98101			

THE UNITED STATES OF AMERICA BY THE US. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official for Armina K. Nolan - Manager - Grants and Interagency Agreements Unit

Peter Murchie - Award Official delegate

DATE 02/22/2012

AFFIRMATION OF AWARD

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION

SIGNATURE TYPED NAME AND TITLE

Erik Fairchild, Chief Financial Officer

DATE 03/07/2012

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 137,130	\$ 109,731	\$ 246,861
EPA In-Kind Amount	\$0	\$	\$ 0
Unexpended Prior Year Balance	\$0	\$	\$ 0
Other Federal Funds	\$0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 137,130	\$ 109,731	\$ 246,861

ssistance Program (CFDA)	Statutory Authority	Regulatory Authority
6.802 - Superfund State Political Subdivision and ndian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O
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	Fiscal									
	Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Organization	Obligation / Deobligation
UCR		1210QDG00 2	11	TR2	10Q0XEM	303DD2	4185	10EMMA00	C003	109,731
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				•						109,731

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost			
1. Personnel	\$269,286			
2. Fringe Benefits	\$81,862			
3. Travel	\$0			
4. Equipment	\$0			
5. Supplies	\$0			
6. Contractual	\$0			
7. Construction	\$0			
8. Other	\$0			
9. Total Direct Charges	\$351,148			
10. Indirect Costs: % Base .	. \$115,175			
11. Total (Share: Recipient <u>47.06</u> % Federal <u>52.94</u> %.)	\$466,323			
12. Total Approved Assistance Amount	\$246,861			
13. Program Income	\$0			
14. Total EPA Amount Awarded This Action	\$109,731			
15. Total EPA Amount Awarded To Date	\$246,861			

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

All Programmatic Conditions Remain the Same